

Voucher No. 1258
Copy 3 of 4

26 March 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Westinghouse Electric Corporation**
 b. Amount: **\$1,837.35**
 c. Contract Number: **HF-CT-694**
 d. Invoice Number: **86-24151**
 e. Check to be dated: **30 March 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

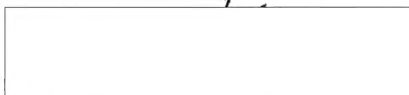
Distribution:

0 & 1 - Addressee

3 - Contract HF-CT-694 (Posting)

4 - Fin Voucher File No. 1258

EL:en/26 March 1959


 Authorized Certifying Officer

26 March 1959

25X1

S E C R E T

INVOICE

FORM 22278R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030015-3
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET WEIGHT 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-24151 3-13-59

P.O.B.

FRT. COLL.

FRT. PPD.

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REC. NO.

P/S

HF-CT-694 / 4-3-58

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD TO : U.S. GOVERNMENT

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, SOREROOM B
MARK: DEPOT

COPY 1 OF 2

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

E

MARKS

FILE # 0018

GROSS WEIGHT

120#

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

RAILWAY EXPRESS PPD. W/B34-91-00

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-81,264 1-28-59

PARTIAL

FINAL

PREPAID

COLLECT

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT HF-CT-694

DATED 4-3-58.

FREIGHT

\$ 3,337.71

12.56✓

\$ 3,350.27

Less Amusement 1, the 2 Electron tubes #29C 2869-1 as explained
on next sheet.

- 1,512.91 STAT

Amount Paid 1,837.35

STAT

26 Mar 59

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

34-91-00
86- 81,264

PREPAID

UNIFORM EXPRESS REC

Express Charge

12.56

Value Charges

Tax

12.56

C.O.D.

C.O.D.
Service
Charge

Date 1-28-59 19

Received from WESTINGHOUSE ELEC. CORP.

Address AIR ARM DIV BALTO MD

Subject to the Classification and Tariffs in Effect on Date of Issue

Article 1 BX #4912 AAD-30723-AA Weight 120#

Consigned to PROJECT DRAGONLADY -WARNER

ROBINS AIR MATERIEL AREA, ROBINS AF BASE,

At GEORGIA, M/F WAREHOUSE 17, STOREROOM B, MARK: DEPOT

Number

Street

State

Value herein declared
by Shipper to be

Which the Company agrees to carry upon the terms and
conditions printed on the back hereof, to which the shipper
agrees, and as evidence hereof, accepts this receipt.

2-2-59

Dollars

Number Pieces

Date

Hour

195

M

For the Company

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation
AIR ARM DIVISION

S.M. NO. 86-81,264

SHEET NO. 1 OF 2 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND
(ADDRESS)

DATE SHIPPED 28 JAN., '59

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F: Warehouse 17, Storeroom "B" MARK: Depot			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO.	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT 120#	NET WEIGHT	SHIPPED FROM Air Arm Div Baltimore, Md.	ROUTE RAILWAY EXPRESS PREPAID W/B NO. 34-91-00
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
	1 BX #4912		PACKED: Domestic, Commercial PACKAGED: For two (2) years storage SPARES PER PRODUCTION LISTS				
			Production List No. 58-2				
4		2JC2614-1	POWER TRANSFORMER ✓	4		112.16 ✓	448.64 ✓
			Production List No. 58-13				
11		100-818-1	ASSY. RELIEF VALVE ✓	2		101.30 ✓	202.60 ✓
15		575R128	RECTIFIER PACK ✓	1		332.62 ✓	332.62 ✓
			Production List No. 59-2				
39		1JC1746-124	CAPACITOR	2		6.92 ✓	13.84 ✓
42		1JA7523-15	RESISTOR	2		1.17 ✓	2.34 ✓
43		CC32-SHL81G	CAPACITOR	2		1.13 ✓	2.26 ✓

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694 PR. 18
			SHIPMENT NO. ON CONTRACT 18
			PARTIAL FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE		DATE	SIGNATURE
			PAYMENT OFFICE

DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.-STORES ACC'T	APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 3/2/59)		DEBIT VOUCHER OR I.R. NO. 9025377	
EXCEPT AS NOTED ON THE REVERS		STAT	

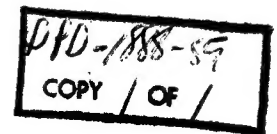
**MATERIAL INSPECTION
RECEIVING REPORT**
DD 250 A (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-81,264

SHEET NO. 2 OF 2 SHEETS

			(W) ORDER NO.	CONTRACT NO.			
			AAD-30723-AA	HF-CT-694			
ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
50 54		2JC2869-1 1JC4724-10	ELECTRON TUBE RESISTOR	* 2 -2		807.70 28.16	1,615.40 56.32
			Production List No. 59-4				
55		5BCP2	CATHODE RAY TUBE	4		126.63	506.52
			Production List No. 58-6				
27		2JC2357-1	Data Recording Clock	3		52.39	157.17
							3,337.71
							STAT
(W) Inspect 27 Jan 59							
Add overcharge on the Electron tubes above							- 1,512.92
Correct Amount 3,337.71							1,824.79
* The Electron tube # 2JC 2869-1 should be \$51.24 each.							
$\begin{array}{r} 51.24 \\ \times 2 \\ \hline \text{should be } \$102.48 \end{array}$							
$\begin{array}{r} \text{As billed} = 1,615.40 \\ \text{Amount sh/ke} = 102.48 \\ \hline \text{Overbilled} = 1,512.92 \end{array}$							
ER							
9025377							



INVOICE TRANSMITTAL

To Mr.



Date

3/13/59

Contract

HF-CT-694.

The following invoices for services performed under the above contract are forwarded for payment.



86-24151

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION